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September 29, 2021

Director, Voting System Testing and Certification
U.S. Election Assistance Commission
633 3rd Street NW, Suite 200
Washington, DC 20001

Re: Hart ECO-01500 – Support Tabletop Deployment for Standard Duo Series Devices

Dear Mr. Panek,

Hart has requested that SLI review ECO-01500 and supporting documentation to determine if the proposed update can be considered a minor change.

Summary Description:

ECO-01500 describes a configuration modification to allow for optional tabletop deployment of standard Verity Touch Writer Duo and Touch Writer Duo Standalone devices, rather than only on a Verity Standard Booth. There are no changes to the voting device hardware or software to support this change.

Reference Documents:

- EAC 2005 Voluntary Voting System Guidelines (VVSG) Volume II, Sec. 1 & 4
- EAC Voting System Testing and Certification Program Manual Version 3.0, Sec. 3.5.1

Documentation used in SLI's Assessment:

- ECO-01500 Summary - Support Duo and Duo Standalone on Tabletop 4005706 A00
- 4005704A_Supporting_Documents
 - 1009902 AML and Spec Sheet:
 - 1009902 AML Rev A.pdf
 - AFP AUS2100396-1.pdf
 - Documentation Updates:
 - Verity 2.4 Implementation Statement 4005652 A06.pdf
 - Verity 2.5 Implementation Statement 4005668 A03.pdf
 - Verity 2.6 Implementation Statement 4005685 A04.pdf

- EMC Report:
 - EMC Report Verity Duo on Tabletop.pdf

Conclusion:

There are no changes to the Verity Touch Writer Duo or Verity Touch Writer Duo Standalone device hardware or software.

The height of the cardboard tabletop privacy screens features is equivalent to the peak height of the privacy screens that attach to the Verity Standard Booth, while the width is larger than the existing privacy screens. Duo and Duo Standalone can optionally be deployed on a table rather than the standard voting booth.

EMC hardware testing represent the difference in methodology when a device is to be deployed via a standard voting booth versus a tabletop deployment. Radiated emission and ESD tests passed successfully.

As required under section 3.5.1 of the EAC's Voting System Testing and Certification Program Manual Version 3.0, Hart InterCivic has provided the necessary information to verify the ECO-01500 is a minor change and therefore not to affect the Verity Voting 2.4, 2.5, and 2.6 Federal certification status.

Please refer to the attached SLI Evaluation Hart ECO-01500 form for additional information.

If you have questions regarding this assessment, please contact Darrick Forester.

Sincerely,



Traci Mapps

Vice President, SLI Compliance